

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Cellular Phones – Sanction of Rs.3,000/- towards the cost of Nokia X2-02 mobile handset purchased for the official use of Sri K.V.Suresh, P.R.O. to Chief Minister-Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 3006**

**Dated:06/07/2013**

Read the following:-

1. Note from Sri K.V.Suresh, P.R.O. to Chief Minister, dated 12.03.2013
2. Govt., Letter.No.14810/OP-VI/A2/2013-1, Dated 09.05.2013.
3. From the Press Secretary to Chief Minister bill retail invoice No.N-33454, Dated 27.05.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three Thousand Only) to Sri K.V.Suresh, P.R.O. to Chief Minister towards reimbursement cost of Nokia X2-02 mobile handset purchased by him for his official use.

2. The expenditure sanctioned in para 1 above shall be debited to “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above credit to the individual Account No.52132077444, S.B.H. Bank, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code: 500004056.
4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

Sri K.V.Suresh, P.R.O. to Chief Minister,

Copy to:-

The General Administration (OP.VI Tel.Expr.) Department.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officer concerned.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER